

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 VICTOR NUNEZ  
 KARRIE A NUNEZ

CASE NO. 07 B 16304

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
 SSN XXX-XX-7483      SSN XXX-XX-4086

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/07/07 and confirmed on 11/20/07.
2. The case was dismissed after confirmation, 11/20/2008.
3. The Debtor paid a total of \$ 6140.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	3060.76	.00	3060.76
UMLI/HOMEVEST CAPITAL LL	SECURED	.00	.00	.00
UMLI/HOMEVEST CAPITAL LL	MORTGAGE ARRE	3191.72	.00	237.34
ASTHMA & ALLERGY CARE CE	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	1786.40	.00	.00
CREDITORS COLLECTION	UNSECURED	3334.45	.00	.00
DEPENDON COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	397.67	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1530.25	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	539.40	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6252.48	.00	7588.17	.00	13840.65
PRINCIPAL PAID	3298.10	.00	.00	.00	3298.10
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	3298.10	.00	.00	.00	3298.10

The Debtor's attorney, LEGAL HELPERS PC, was allowed \$ 3500.00 and was paid \$ 1000.00 direct and \$ 2500.00 through the plan.

The Trustee received \$ 341.90 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE